

ADVERSE SURVEY ACTIONS – HEALTH FACILITIES
FEBRUARY 2004
SOUTHERN REGION

| Name | Owner | Administrator | Action Taken | Rationale for Action | Next Step |
|------------|------------------|---------------|---|--|---|
| Canterbury | Jackson Brothers | | Intent to revoke Bureau Conference on September 11, 2003; Plan of correction accepted, Conditional license issued-expires March 17, 2004 | Based on complaint investigation on August 5, 2003 and annual survey August 13, 2003 which substantiated 3 Class I and 24 Class II deficiencies. Bureau Conference: Two Class I deficiencies and three Class II deficiencies rescinded. Plan of corrections received on 22 Class II and one Class I deficiencies. | Closure date of September 30, 2003 and no POC requested. Bureau Conference scheduled for September 10, 2003 Serve: Notice of Bureau Conference Decision-Conditional License Letter dated September 16, 2003 |